



City of San Diego

PURCHASE ORDER

MODIFICATION

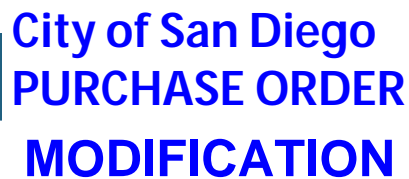
PO No. **4500052629**

Ship To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: FSCL	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 06/16/2014 Page 1 of 2
			Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: San Diego County Sheriff Depart Attn Financial Services PO Box 939062 San Diego CA 92193-9062 Vendor ID: 10002402 Phone: 858-495-5722	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Viviana Hening Telephone: 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open - Service</p> <p>90,000 EA</p> <p>*For the San Diego Police Department/Department Wide To safeguard property of mentally deficient persons taken into custody per agreement with the County of San Diego, Resolution # RR271378 for the period of 7/01/14 through 06/30/14.</p> <p>Requestor: Rita Castillo 619-525-8450 MS# 715</p> <p>PO number to be on all invoices.</p> <p>***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>	USD 1.00	USD 90,000.00	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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